

## DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT

12000 GOVERNMENT CENTER PARKWAY, SUITE 427 FAIRFAX, VIRGINIA 22035-0013

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VIRGINIA

TELEPHONE: (703) 324-3201 FAX: (703) 324-3228 TTY: 1-800-828-1140

JUN 2 7 2003

## AMENDMENT NO. 2

SUBJECT:

Furniture, Standalone Office & Related Products (Percentage Discount from Mfg.

CONTRACTOR

**VENDOR CODE** 

CONTRACT NO.

Arcon Resources, Inc. PO Box 26594

B570752328-01

RQ02-581794-16A

Greenville, South Carolina 29616

By mutual agreement, contract RQ02-581794-16A is extended for one (1) year at existing prices, terms, and conditions, effective August 1, 2003, through July 31, 2004. This renewal is the first of two renewal options

Director/County Purchasing Agent

CAM/MFM/h:lrobin\letters\ 02-581794-16A am#2

Signature

**DISTRIBUTION**:

Department of Finance - Accounts Payable DPWES-FMD - Cathy Spaine DAHS - Contract Section, Suite 738 Library - Margaret Carroll FCPS/GS - Equipment Section

Contractor

Date

Contract Administrator Contract Administrator
Buyer 1 – Kathy Stanley
DPSM Admin. Support Section
Team 1 – Mable McCarthy
DPWES-FMD – Bill Robinson